

The following are proposed CMS Net System changes to be included in the February 2008 Change Cycle:

## **CMS Net Web**

## Web Based User Security:

The Web Based User Security module will to allow more flexibility when creating user security profiles for Independent Counties by grouping users into a Class or restricting menu options. Dependent counties User Security profiles will not change.

Beginning March 31, 2008 (tentatively), Independent Counties may request the assignment of one or two users to a new profile called County System Administrator by faxing in a signed *County System Administrator Security and Confidentiality Oath.* The form must be signed by the user and the CCS County Administrator.

County System administrators will have the following features and capabilities available on the User Security module:

- Add new user security profiles in their county
  \*Must fax account activation form (<u>DHCS 4513</u>) to CMS Branch
- 2. Deactivate or reactivate user security profiles
- 3. Reset access codes
- 4. Modify users' menu options
- 5. Assign or reassign users to a Class
- 6. Create or remove Surrogacy assignments
- 7. Request to create, modify, and deactivate Classes
- 8. Replicate menu options from a Class or user

You can find the user manual on the **DHCS Website** (Section 32).

An additional feature of User Security module is the ability to have Surrogacy assignments. Users can designate other users in their county to login CMS Legacy on their behalf. Furthermore, there is a new menu option in CMS Legacy called Track Surrogate Transactions.

The Track Surrogate Transactions is an audit log that records the edits made by the Surrogate user. Edits are tracked on the following CMS Legacy screens:

- 1. Client Eligibility
- 2. Medi-Coverage
- 3. Insurance Coverage
- 4. Enrollment and Assessment Fees
- 5. Financial Eligibility
- 6. Registration / Face Sheet
- 7. Medical Eligibility
- 8. Pending Eligibility
- 9. Program Eligibility
- 10. Residential Eligibility

<u>Service Code Validation</u>: Display an error if the service code end date falls before the service begin date on the SAR.

<u>Provider Detail Screen</u>: Modified the provider detail screen to display the specialty under the description on providers with multiple addresses.

## PIP

<u>Provider Type</u>: Changed the provider type field to display the correct provider type.

<u>PIP Denial Letters</u>: Corrected the date of birth to display as a valid date versus program code.